	Sanitized Copy A	pproved for Release 20	10/12/08 : CIA-RDP57-00	0011A001000130053-4	
25 X 1			(, ~	· · ·	
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		•	17 May 199	<u>.</u>	
•	•	•			
	MEMORANDUM FOR:	Finance Division, A	ccounts Branch		
	THROUGH :	Monetary Branch			
25X1	subject :		- Travel (Claim for Period	
	å	26 April - 2 May 19			
25 X 1	1. It is requested that a check in the amount of \$ be drawn in favor of . This payment refresents reimburse-				
20/(1	MANY TO CIST	Tr.	roog main tag bas be	med while in a twamel	
•	status on behair 1717 H Street, N	or Project Aquatone . W. for delivery to	. The check should	be sent to Room 524,	
	2. For you	r protection in taki	ng this ention. I as	white that them !-	
	THE COSTOCA O	2. For your protection in taking this action, I certify that there is not the custody of the Project Comptroller a sufficient voucher which is con-			
	STRICKL MITH WEEK	ncy regulations, and	roved he on enneaned	ota companione authoritim	
	This expense is	an authorized certiproperly chargeable	lying officer in the	amount of \$	
	e (1)	brokerat, earn Bounte	as iotions:	an ding Again and Association and a second a	
	MOVIEM COUNTY NO			JECT	
•	TRAVEL ORDER NO.	ALLOTMENT SYMBOL	REF. NO. CL	ASS	
	200 207	ari. Selletang Laure, Mesengali, an	The State of the S		
Ì	PC3-DCI Proj 565-	-30 0-1004-10-00I	434	.L., 40.50	
	Dr. 600:1				
	3. The Seco	writy Office has requ	ested that this vou	cher not be released	
	through normal ac	iministrative channel	ls.		
•			ur.	of the officers	
25X1		A production is the			
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· · · · · · · · · · · · · · · · · · ·		ratore Street	Authorized Certif	ying Officer	
· · · · · · · · · · · · · · · · · · ·				Project Comptroller	
	Setribution: Otl - Addresses				
	3 - Voucher fi	le			
	4 - Proj Pers 5 - Chrone				
	JHS/jec STORTY				
		*	ंडे (दे ी_क]		